

EXHIBIT D

THE KAPLAN/BOND GROUP

*Attorneys at Law and Proctors in Admiralty
88 Black Falcon Avenue, Suite 301
Boston, Massachusetts 02205-1404
(617) 261-0080 FAX (617) 261-1558*

FACSIMILE TRANSMITTAL SHEET

DATE: November 29, 2006
TO: Terence G. Kenneally, Esq.
COMPANY: Clinton and Muzyka
FAX NO.: 617-720-3489
RE: Saco
FROM: Brian Keane, Esq.
PAGES (including this cover sheet): 11
MESSAGE: The following are the documents we discussed.

CONFIDENTIALITY NOTICE

The documents accompanying this facsimile transmission contain confidential or privileged information intended for the use of the addressed individual or entity. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents hereof is strictly prohibited, and please notify us immediately by return so we can arrange for the retrieval of this transmission.

BILLSTROLL 905

PO BOX 3100
MIDLAND TX 79702-3100

FOR ASSISTANCE CALL: 800-200-4622

GMAC

THANK YOU FOR LENDING WITH YOUR DISCOUNT AND LEASE

FRANK SACO
12A SUMMER ST APT 3
MANCHESTER MA 01944

TTD/TTY (HEARING IMPAIRED): 800-833-4622

MAKE/MODEL: 06 CHEV MONTE CARLO
VIN: 2G1WL15C669350363

ACCOUNT NUMBER : 103-9098-64444

STATEMENT REFLECTS
PAYMENTS RECEIVED THROUGH:

08/25/06

PAGE 1 OF 1

ACCOUNT SUMMARY

NEXT PAYMENT DUE	
Due Date	09/17/06
Base Payment	453.98
Sales/Use Tax	22.70
Per. Property Tax	27.99
Other scheduled	
TOTAL	504.67

PAST DUE PAYMENTS REMIT IMMEDIATELY		Amount
Due Date		
TOTAL		

OTHER AMOUNTS DUE REMIT IMMEDIATELY	
Late Charge	
Extension Fee	
Summons	
Registration Fee	
Miscellaneous	
TOTAL	

REMAINING PAYMENTS: 46

SCHEDULED END DATE: 07/16/10

TOTAL DUE: 504.67

MESSAGES



GMAC ACCOUNT CENTER OFFERS ON-LINE ACCESS TO GMAC AUTOMOTIVE ACCOUNTS AT NO
EXTRA CHARGE. ELIGIBLE CUSTOMERS CAN REGISTER BY SIMPLY CLICKING
"REGISTER NOW" ON THE WWW.GMACCS.COM HOME PAGE.

Federal Kemper Life Assurance Company
 Schaumburg, IL 60196-6801

Premium Notice

The premium due is the current planned premium amount for this policy.
 Retain this portion for your records. See reverse side for important information.

FRANK SACO
7 ADELINE RD
BEVERLY MA 01915-2107

Notice Date
05/16/03


ZURICH
LIFE

Policy No.	Due Date	No. of Months	Premium	Amount Due
FK-5069718	06-12-03	06	229.98	229.98

If you have questions about this notice contact us at :
 (Please do not send payments to this address.)

Federal Kemper Life Assurance Company
 1600 McConnor Parkway
 Schaumburg, IL 60196-6801
 (800) 321-9313

Your servicing agent is:

JOHN M BULBROOK INS AGCY INC
P O BOX 652
NWTN LWR FALLS, MA 02462

DETACH HERE

Adelphiapage 1 of 2
February 1, 2006

#000062b
37 BLACKBURN CTR
GLoucester MA 01930-2276
8450 4600 AZ RP DT 02022006 VNNMNTY

FRANK SAGO
12A SUMMER ST #3
MANCHESTER MA 01944-1522

|||||

Customer Information

Service rates previously announced are now in effect. Dollar for dollar Adelphia services are an unbeatable value. We are committed to providing the best in advanced technologies, entertainment and more. Our goal is complete customer satisfaction.

HBO will offer a Free Preview on Mar 17-Mar 21. It is available to all Adelphia Subscribers and may contain G, PG, PG-13, and R-Rated programs. If you do not want to see the Preview, call 1-888-683-1000.

Showtime will offer a Free Preview on Mar 31-Apr 3. It is available to all Adelphia Subscribers and may contain G, PG, PG-13, and R-Rated programs. If you do not want to see the Preview, call 1-888-683-1000.

For service at:

Account #: 8450 46 604 0035363
12A SUMMER ST APT 3
MANCHESTER MA 01944-1522

1-888-683-1000
Repair open 24 hours per day
Billing: Mon-Sat 8am-8pm; Sun 8am-5pm

Account Summary *see reverse side for details*

Previous Balance	\$ 45.67
Payment - Thank You	-45.67
Monthly Service for 02/10/06 - 03/09/06	48.38
Taxes and Fees	.17
Balance Due on Feb 21, 2006	\$ 48.55

Adelphia

page 1 of 2
November 1, 2005

DE BLACKBURN CTR
1200 GLOUCESTER MA 01900-2270
8450 4604 AZ Rip 01 11022005 TNNNNY

*0000722

FRANK SACO
12A SUMMER ST #3
MANCHESTER MA 01944-1522

For service at: 12A SUMMER ST APT 3
MANCHESTER MA 01944-1522

Account #: 8450 46 604 0035363

1-888-683-1000
Repair open 24 hours per day
Billing: Mon-Sat 6am-6pm; Sun 8am-5pm

|||||

Account Summary *see reverse side for details*

Previous Balance	\$ 45.67
Payment - Thank You	-45.67
Monthly Service for 11/10/05 - 12/09/05	45.50
Taxes and Fees	.17
Balance Due on Nov 21, 2005	\$ 45.67

Adelphia

38 BLACKBURN CTR.
GLoucester MA 01930-2270
8450 4600 AZ RP 01 10022005 YN177Y
#00000933

FRANK SACO
12A SUMMER ST #3
MANCHESTER MA 01944-1522

|||||

Account #: 8450 46 604 0005363
For service at: 12A SUMMER ST APT 3
MANCHESTER MA 01944-1522

1-888-683-1000
Repair open 24 hours per day
Billing: Mon-Sat 6am-8pm; Sun 8am-5pm

Account Summary *see reverse side for details*

Previous Balance	\$ 45.67
Payment - Thank You	-45.67
Monthly Service for 10/10/05 - 11/09/05	45.50
Taxes and Fees	.17
Balance Due on Oct 21, 2005	\$ 45.67

Adelphia

30000671

28 BLACKBURN CTR.
GLOUCESTER MA 01530-2270
B450 4800 AZ RP 01 03022005 NMY VVY

FRANK SACC
12A SUMMER ST #3
MANCHESTER MA 01944-1522



Customer Information



Adelphia On-Demand just got even better with "FREE MOVIES"
Now you can watch up to 90 commercial free movies every month AT NO EXTRA CHARGE.

Please be advised that our records indicate your account is now past due. If payment is not promptly received in our office then a late fee will be assessed to your account. If you have already forwarded your payment, thank you and we appreciate your patronage.

Account #: 8450 46 604 0035363

page 1 of 2
March 1, 2006

For service at: 12A SUMMER ST APT 3
MANCHESTER MA 01944-1522

1-888-683-1000
Repair open 24 hours per day
Billing: Mon-Sat 6am-8pm; Sun 8am-5pm

Account Summary *see reverse side for details*

Previous Balance	\$ 48.55
Monthly Service for 03/10/06 - 04/09/06	48.38
Taxes and Fees	.17
Balance Due Upon Receipt	\$ 97.10

Automobile Insurance Bill

Date Issued: 1/7/2006

Plymouth Rock
insurance

Policy Period	Policy Number	Payment Due Date
1/1/2006 to 1/1/2007	AMA 8887443 09	02/01/2006

Policyholder:

FRANK L SACO
12A SUMMER ST APT 3
MANCHESTER MA 01944-1522
|||-----|||

Agent: 0000327

Eastern Insurance Group LLC
607 North Avenue, Door #16
Wakefield, MA 01880
(781) 245-3700

Please notify your agent promptly of any name, address or policy changes.

Vehicle(s) Insured

2003 GMC SIERRA K1500
2000 CHEV MALIBU

Description of Activity	Amount
BALANCE ON PREVIOUS BILL	\$2,457.00
PAYMENT(S) - THANK YOU	-\$491.40
New Balance	\$1,965.60
Minimum Amount Due	\$245.70

.....
Detach here and return portion below with your check in the enclosed envelope
.....

Automobile Insurance Bill

Date Issued: 12/3/2005

Policy Period	Policy Number	Payment Due Date
1/1/2006 to 1/1/2007	AMA 8887443 09	01/01/2006

Policyholder:

Agent: 0000327

FRANK L SACO
12A SUMMER ST APT 3
MANCHESTER MA 01944-1522

|||||

Eastern Insurance Group LLC
607 North Avenue, Door #16
Wakefield, MA 01880
(781) 245-3700

Please notify your agent promptly of any name, address or policy changes.

Vehicle(s) Insured

2003 GMC SIERRA K1500
2000 CHEV MALIBU

Description of Activity	Amount
EST. RENEWAL PREMIUM	\$2,546.00
ESTIMATED SDIP ADJUSTMENT	-\$89.00
FINANCE CHARGE	\$0.00
New Balance	\$2,457.00
Minimum Amount Due	\$491.40

Finance Charge Based On	Finance Charge	Monthly Finance Charge Rate
	\$0.00	0.00

Detach here and return portion below with your check in the enclosed envelope

Automobile Insurance Bill**Plymouth Rock**
assurance

Date Issued: 2/4/2006

Policy Period	Policy Number	Payment Due Date
1/1/2006 to 1/1/2007	AMA 8887443 09	03/01/2006

Policyholder:

FRANK L SACO
12A SUMMER ST APT 3
MANCHESTER MA 01944-1522

**Agent:** 0000327

Eastern Insurance Group LLC
607 North Avenue, Door #16
Wakefield, MA 01880
(781) 245-3700

Please notify your agent promptly of any name, address or policy changes.

Vehicle(s) Insured

2003 GMC SIERRA K1500
2000 CHEV MALIBU

Description of Activity	Amount
BALANCE ON PREVIOUS BILL	\$1,965.60
PAYMENT(S) - THANK YOU	-\$245.70
New Balance	\$1,719.90
Minimum Amount Due	\$245.70

.....
Detach here and return portion below with your check in the enclosed envelope
.....